







Filing a Pass Through Entity Tax Return

Tutorials

Tutorials to provide assistance with functionality included within **myconneCT**

- > How do I create a username?
- > How do I file a Sales Tax return?
- More Tutorials

Business Registration

Select the link below if you need to register and get a Connecticut Tax Registration Number

> New Business/Need a CT Registration Number?

Payments

Submit a payment for a bill you received in the mail

> Make a Bill Payment



Quick Links

Shortcuts to other e-Services



File 1099s

Submit bulk file for 1099-MISC or 1099-NEC and associated CT-1096.



Submissions

Submissions are items you have submitted online for processing. Common examples include returns and payments.





The data you see in this tutorial is completely fictitious. It was made for instructional purposes only. Any resemblance to a real person or business is completely coincidental.



Shortcuts to other e-Services

File 1099s



Submissions

Submissions are items you have submitted online for processing. Common examples include returns and

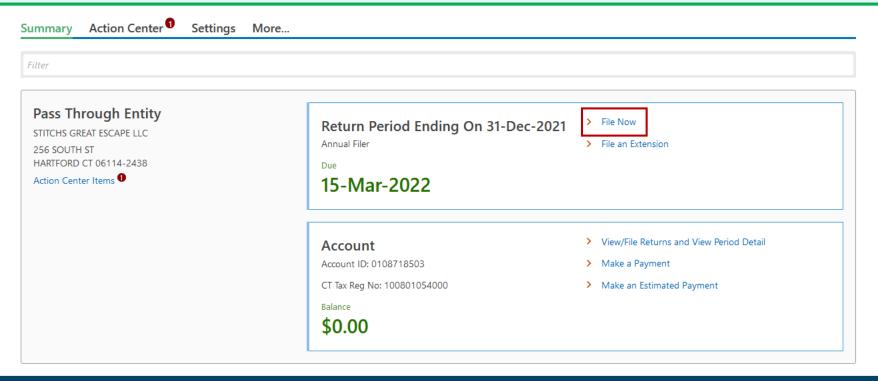






Once you are logged in to **myconneCT**, the Summary page is displayed. All of your accounts are displayed by default. Locate the Pass-Through Entity account for which you would like to file your return.

To begin filing your return, click the **File Now** hyperlink next to the "Return Period Ending On..." text.











CT-1065/CT-1120SI Pass Through Entity Tax Return



Read the Return Information section carefully, then click **Next**.

Note: Schedule CT-AB (Alternative Base Calculation), Schedule CT-CE (Combined Election Schedule), and CT-NR (Elective Composite Income Tax Remittance Calculation) are not supported through myconneCT.

For form instructions, please click here.		
Return Information This application only allows for the Standard Base tax calculation and does not provide completed Schedule CT K-1, Member's Share of Certain Connecticut Item A PE that files any of the schedules below, or that elects to be included in a combined group, should use third-party software to file Form CT-1065/CT-1120SI alor The following schedules are not supported through myconneCT: Schedule CT-AB, Alternative Base Calculation Schedule CT-CE, Combined Election Schedule CT-NR, Elective Composite Income Tax Remittance Calculation		
Click 'Next' to continue		
Cancel Save Draft	< Previous	Next >







Next

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< STITCHS GREAT ESCAPE LLC

CT-1065/CT-1120SI Pass Through Entity Tax Return

31-Dec-2021 Pass Through Entity 100801054000 STITCHS GREAT ESCAPE LLC

Cancel

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\$0.00 Balance Due

15-Mar-2022

Due Date

CT-1065/CT-1120SI Pass Through Entity Tax Return

Enter the required Pass-Through Entity Information. Click **Next** to continue.

Pas	s-Through Entity Information		
	Type of PE	S corporation	~
A.	Final return: If you are no longer subject to the tax in Connecticut; please go to the "More" tab and then "Taxpayer Updates" to close your tax	Not applicable	
	Is this a short period return?	No	Yes
В.	Address change: If you need to change your address please exit this filing, return to the Summary screen, navigate to the "More" tab, and then click on "Manage Names & Addresses"	Not applicable	
C.	Enter the six-digit Business Code Number from federal Form 1065 or federal Form 1120S	541921	
D(a).	Did this PE transfer a controlling interest in an entity that owns, directly or indirectly, CT real property?	No	Yes
D(b).	If this PE directly or indirectly owns CT real property, was a controlling interest of this PE transferred?	No	Yes
E.	Did this PE elect out of the new federal centralized partnership audit regime enacted by the Bipartisan Budget Act of 2015?	No	Yes





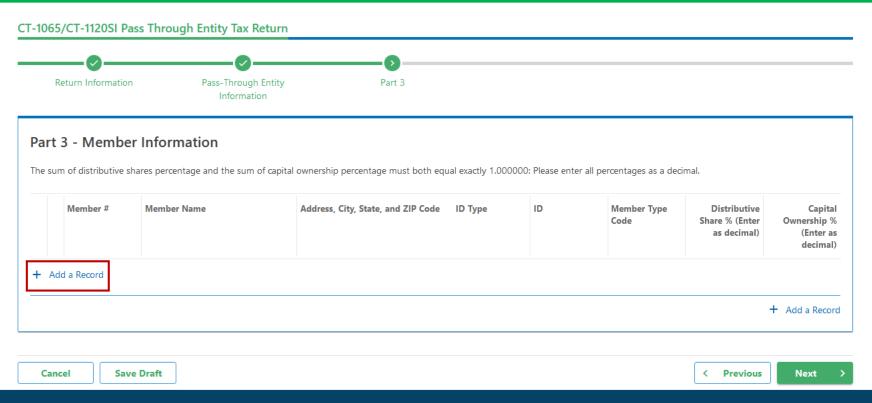




CT-1065/CT-1120SI Pass Through Entity Tax Return



Click the Add a Record hyperlink to add member information.











Enter the required member information and click **Add**.

1
Brandon Frech
120 Pine Ridge Rd. Wilton, CT, 06897
SSN
111-11-1111
Resident estate
1.0000
1.000



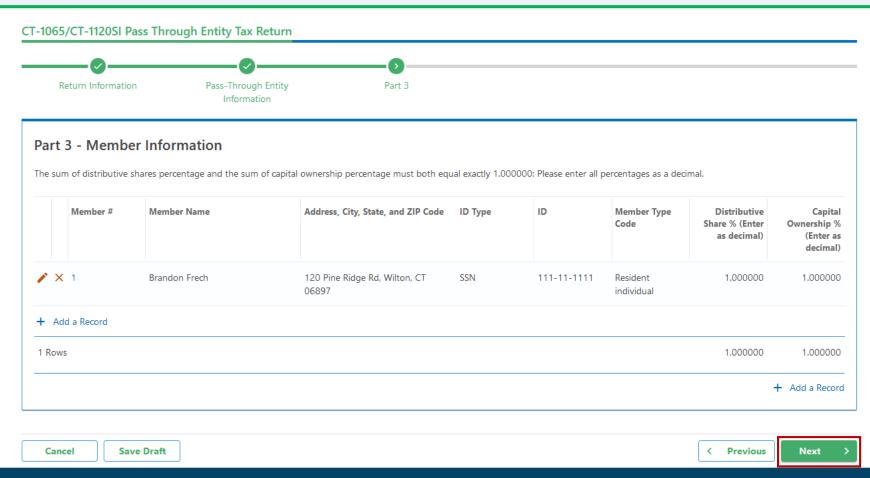


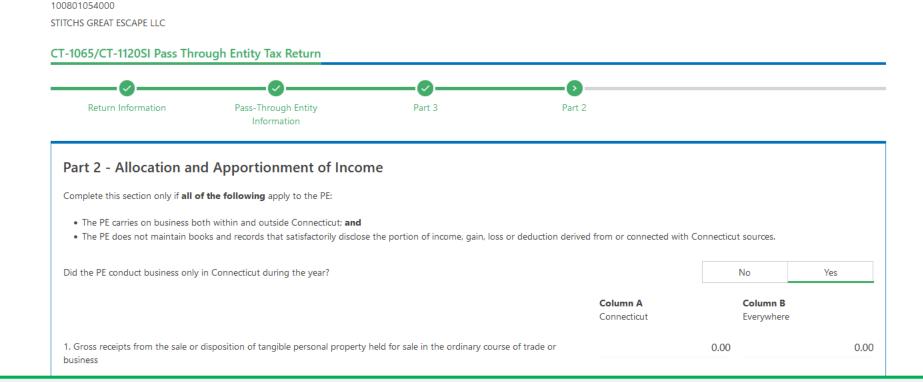


CT-1065/CT-1120SI Pass Through Entity Tax Return



Repeat the previous steps until you have entered all member information, then click Next.





If applicable, enter allocation and apportionment of income.

Complete this section <u>only if</u> the PE conducts business both within and outside of Connecticut, **and** the PE does not maintain books and records that satisfactorily disclose the portion of income gain, loss, or deduction derived from or connected with Connecticut sources.

Click **Next**.

Part 1, Schedule B – Computation of PE's Own Connecticut Source Income/(Loss)					
	Column A Amounts Reported by this PE on Federal Schedule K	Column B Amounts From Subsidiary PE(s)	Column C PE's Income/(Loss) From Its Own Activities (Column B subtracted from column A)	Column D PE's Connecticut Source Income/(Loss) From Its Own Activities	
1. Ordinary business income (loss)	0.00	0.00	0.00	0.00	
2. Net rental real estate income (loss)	77,736.00	0.00	77,736.00	77,736.00	
3. Other net rental income (loss)	0.00	0.00	0.00	0.00	
4. Guaranteed payments	0.00	0.00	0.00	0.00	
5. Interest income	13.00	0.00	13.00	13.00	

Fields without light gray underlines are calculated for you.

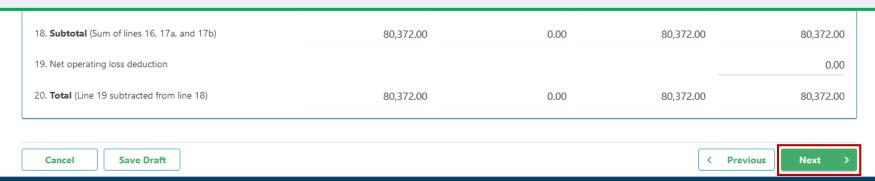
Enter the required information and click **Next**.

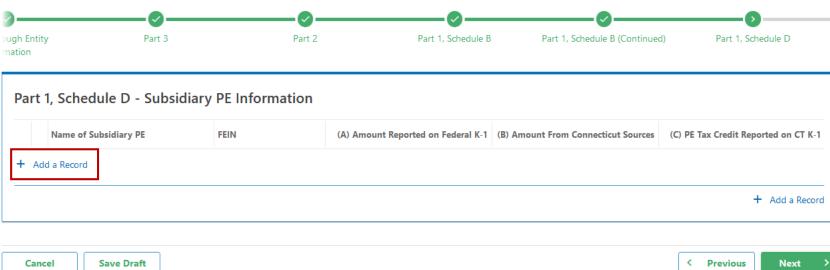
10. Net section 1231 gain (loss)	0.00	0.00	0.00	0.00
11. Other income (loss)	0.00	0.00	0.00	0.00
11a. Subtotal (Sum of line 1 though 11)	77,749.00	0.00	77,749.00	77,749.00
12. Section 179 deduction	0.00	0.00	0.00	0.00
13. Other deductions	2.00	0.00	2.00	2.00
13a. Subtotal (Sum of lines 12 and 13)	2.00	0.00	2.00	2.00
14. Total (Line 13a subtracted from line 11a)	77,747.00	0.00	77,747.00	77,747.00
Do you have any Connecticut modifications to report?			N	lo Yes



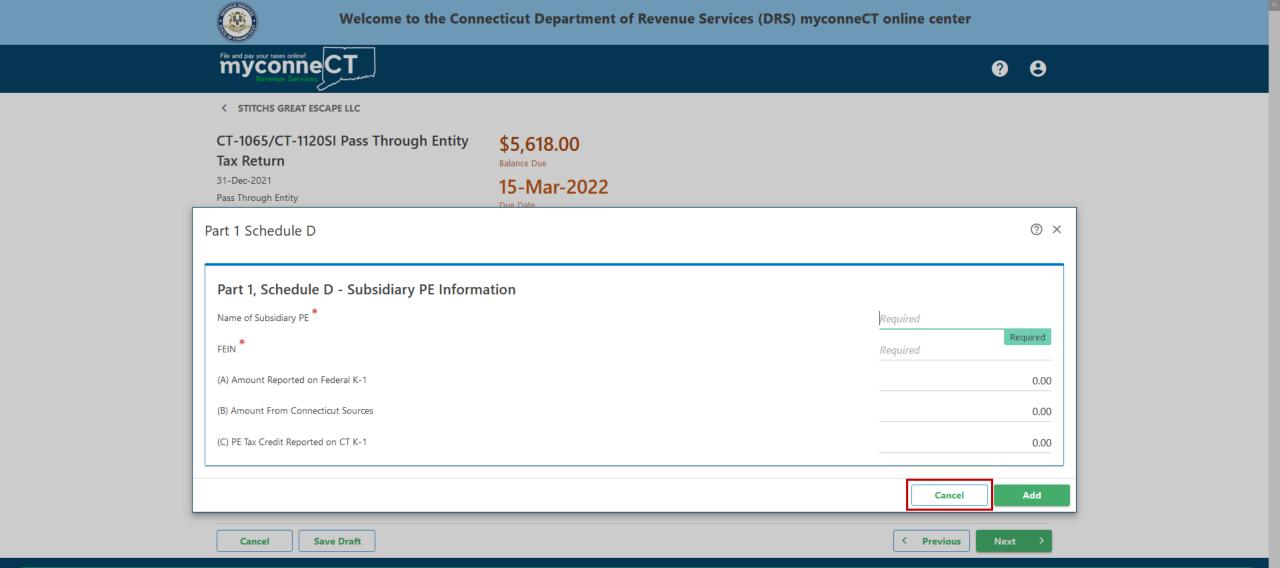
The Balance Due at the top of the window is updated automatically as you complete your return. Green text indicates a credit balance to be refunded or carried forward. Red/Orange text indicates a tax due amount.

Continue entering the required information and click Next.





If applicable, click the Add a Record hyperlink to add Subsidiary PE Information.

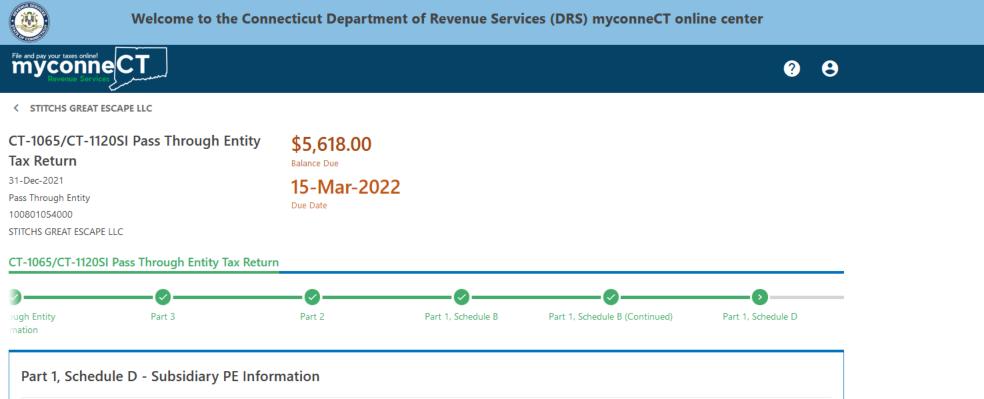


Enter any required Subsidiary PE Information here. If you were adding information you would click Add. In this example, we are not. Click **Cancel**.



Cancel

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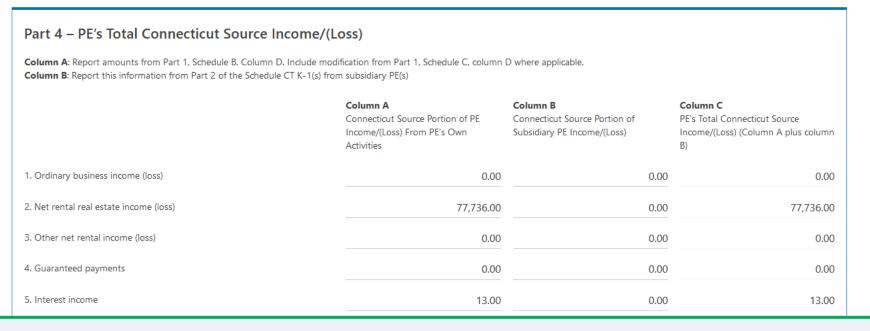


Next

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Click **Next** to continue to the next step.



Enter the PE's Total Connecticut Source Income/(Loss). Column A should reflect what was entered on Part 1, Schedule B, Column D. If applicable, Column B should reflect what was reported in Part 2 for subsidiary PEs.

Once you have completed Part 4, click **Next**.



Cancel

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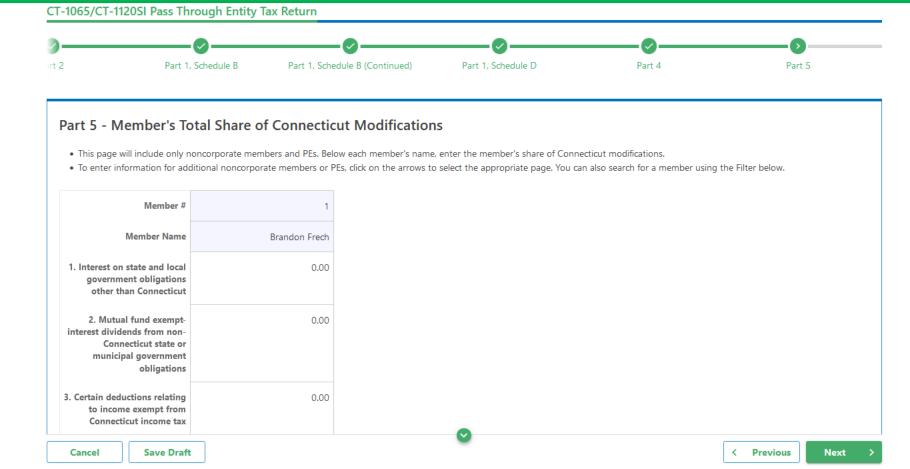






If applicable, enter each member's share of Connecticut modifications. If you wish to enter information for additional noncorporate members or PEs, use the Previous button to return to the appropriate page.

Click **Next** to continue.



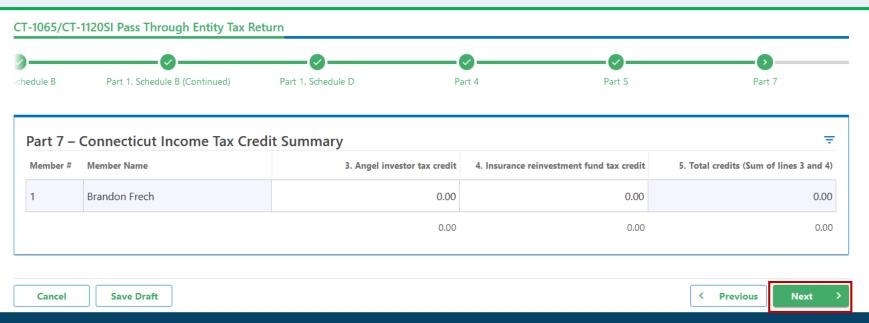






If applicable, report Angel investor and Insurance reinvestment tax credits for each member by entering the amounts in the appropriate columns. The **Total Credits** column will be calculated for you.

Click **Next** to continue.



DRS Home CT.gov Home CT.gov | Business Feedback/Questions



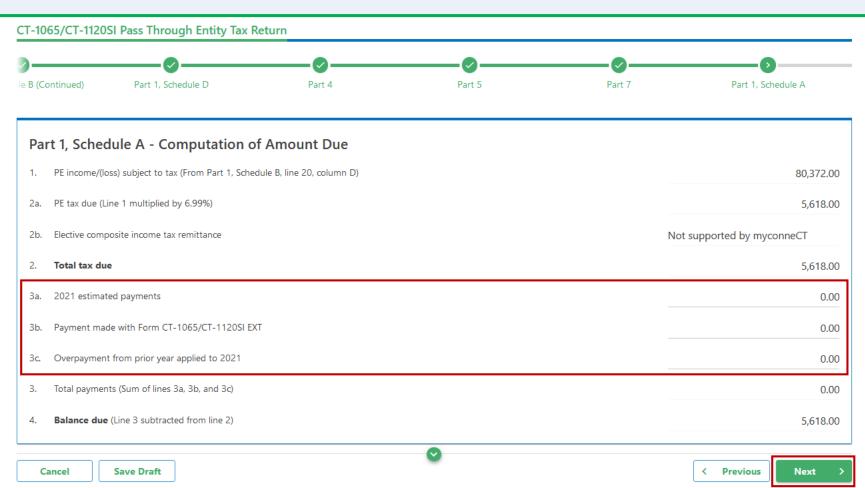




CT-1065/CT-1120SI Pass Through Entity \$5,

\$5,618.00

If applicable, enter any payments you have made or overpayments from the previous year that should be applied to this period, then click **Next.**











CT-1065/CT-1120SI Pass Through Entity Tax Return

31-Dec-2021

Pass Through Entity 100801054000

STITCHS GREAT ESCAPE LLC

\$5,618.00
Balance Due

15-Mar-2022

Due Date

CT-1065/CT-1120SI Pass Through Entity Tax Return



Part 8 - Direct PE Tax Credit Calculation

This page has been automatically calculated. Please review these values to ensure they are correct. If everything appears correct, click "Next" to proceed.

- 1. Amount of tax from Part 1, Schedule A, Line 2a
- 2. Total direct PE tax credit available to members (Line 1 multiplied by 87.5%)

Cancel

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Next

5,618.00

4,916.00

Review the Direct PE Tax Credit Calculation, then click Next.







CT-1065/CT-1120SI Pass Through Entity Tax Return

31-Dec-2021
Pass Through Entity
100801054000
STITCHS GREAT ESCAPE LLC

\$5,618.00
Balance Due

15-Mar-2022Due Date

The Allocation of PE Tax Credit to Members is automatically calculated for you. Review the values to ensure their accuracy. If everything appears correct, click **Next**.

For form instructions, please click here.

Part 9 - Allocation of PE Tax Credit to Members

- This page has been automatically calculated. Please review these values to ensure they are correct. If everything appears correct, click "Next" to proceed.
- Column A: Total Direct PE Tax Credit Available to Members from Part 8, Line 2 allocated to members in accordance with each member's percentage of the PE's distributive share of income specified in Part 3.
- Column B: Total PE Tax Credit from subsidiary PE(s) reported on Part 1, Schedule D, Line 7, Column C allocated to members in accordance with each member's percentage of the PE's distributive share of income specified in Part 3.

Member #	Member Name	(A) Direct PE Tax Credit	(B) Indirect PE Tax Credit from Subsidiary PE(s)	(C) Total PE Tax Credit (Sum of columns A and B)
1	Brandon Frech	4,916.00	0.00	4,916.00
		4,916.00	0.00	4,916.00

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Review the return summary. Click **Next** to continue.

CT-1065/CT-1120	SI Pass Through Entity	Tax Return			
——	— Ø—		— Ø—	——	0
t 5	Part 7	Part 1, Schedule A	Part 8	Part 9	Summary
For form instructi	ons, please click here.				
Return Sumi	mary				
4. Balance due	(Line 3 subtracted from line 2	2)			5,618.00
5a. Estimated pe	nalty				0.00
5b. Estimated int	erest				0.00
5c. Interest on u	nderpayment of estimated tax	t .			0.00
5d. Annual	zing estimated payments				
5. Total penalty	and interest (Sum of lines 5a,	5b, and 5c)			0.00
6a. Amount to be	e credited to 2022 estimated	PE tax			0.00
6b. Amount to be	e refunded				0.00
6. Total to be cr	edited or refunded (Sum of lin	es 6a and 6b)			0.00
7. Total amoun	t due (Sum of lines 4 and 5)				5,618.00
Cancel	Save Draft				< Previous Next >

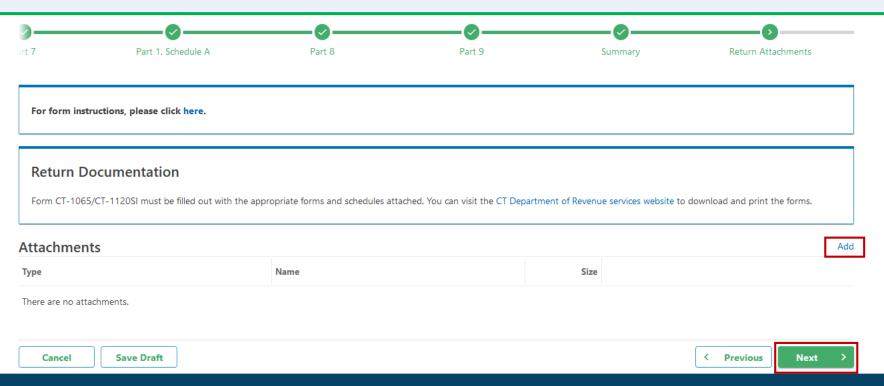






If you need to attach additional schedules or supporting return documentation, click **Add**. In this example, we will not attach any additional schedules.

Click **Next** to continue.





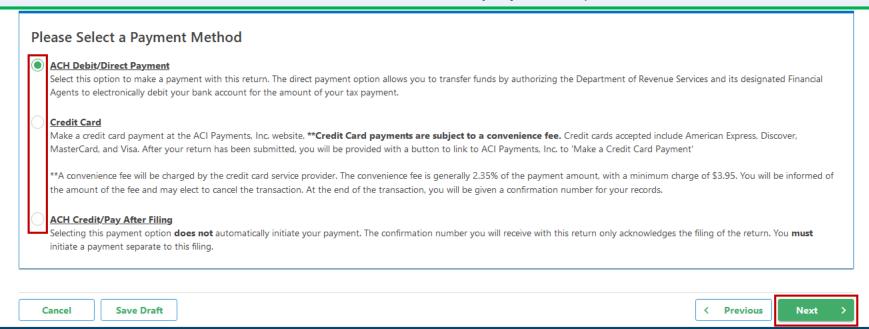




CT-1065/CT-1120SI Pass Through Entity Tax Return \$5,618.00

If there is a tax due amount, you will be prompted to submit payment.

Select your preferred payment method. In **myconneCT**, you can make payments via ACH debit/direct payment or credit card. Select your payment method, then click **Next**. (In this example, we are selecting ACH debit/direct payment.)







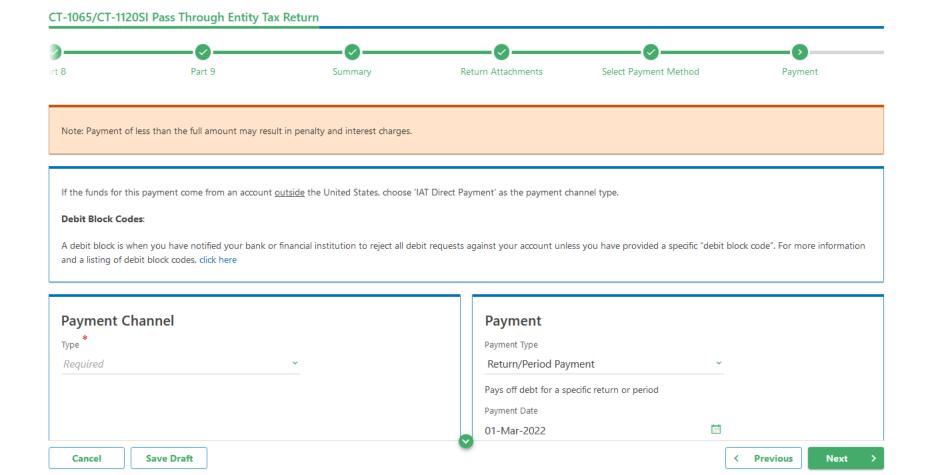




CT-1065/CT-1120SI Pass Through Entity Tax Return

\$5,618.00

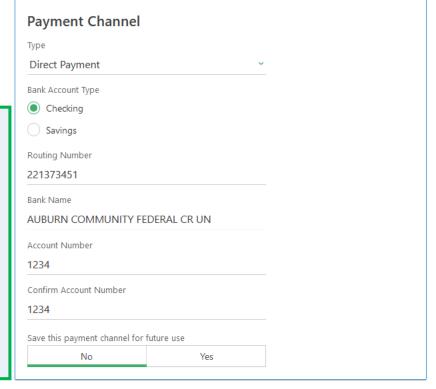
Select the proper payment channel and enter your banking information, as well as the payment amount.

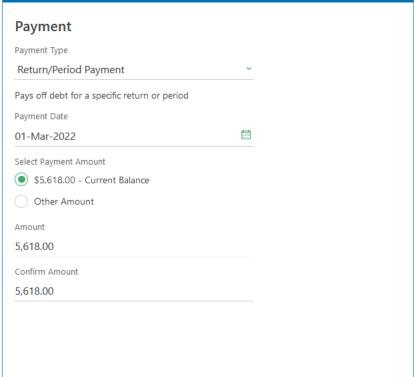


Once you have entered all required information, click Next.

A debit block is when you have notified your bank or financial institution to reject all debit requests against your account unless you have provided a specific "debit block code". For more information and a listing of debit block codes, click here

When making an ACH debit/direct payment in myconneCT, you can save your banking information for future use.





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< Previous

Next

Tax Return

Balance Due

Enter your electronic signature, then click **Submit**.

STITCHS GREAT ESCAPE LLC

CT-1065/CT-112	OSI Pass Through Entity T	ax Return			
) ——			——		
rt 9	Summary	Return Attachments	Select Payment Method	Payment	Declaration
Paid Tax P	reparer				
I am a Paid Tax Pr	eparer				
Terms and Co	nditions				
	-	_	ncial Agents to initiate a Direct Payment I institution to debit the entry to my acco		nancial institution account
The amount of t	he Direct Payment will be: \$5,0	518.00 and will be initiated on 01-	Mar-2022		
		f Revenue Services does not receive fi stances, your account will be debited	ull and timely payment of my tax liability, on the next business banking day.	I will remain liable for the tax liabi	lity and all applicable interest,
Declaration of	Taxpayer(s)				
	-		panying schedules and statements) and, SS is a fine of not more than \$5,000, imp	_	
Once you have ag this filing informa		orrect, select "Submit" below to comp	lete this filing. Upon successful filing, you	will receive a confirmation numbe	er and the option to print a copy of
Sign Here					
Taxpayer's Signati (Name)	ure Francis Bremer		Date	01-Mar-20	022
Cancel	Save Draft				< Previous Submit









Confirmation

Your return has been submitted to the Connecticut Department of Revenue Services. The return will be posted to your account after your submission is processed. Your confirmation number is: **0-000-027-970**.

Filing Details:

Date Submitted: 3/1/2022 12:51:06 PM

Customer Name: STITCHS GREAT ESCAPE LLC

Tax Type: Pass Through Entity
Form Type: Form CT-1065/CT-1120SI

Period End: 12/31/2021

Payment Type: ACH Debit/Direct Payment

Amount of Payment: \$5,618.00 Payment Date: 3/1/2022

Upon successful submission of your return and payment (if applicable), you will be directed to a Confirmation page. If you wish to print a copy of the return for your records, click the **Printable View** button to open a PDF version of the return in your browser. Click **OK** to return to the Summary page.

OOPS? If you want to make a change, it is not too late. While a return is still pending, you can return to your account, view your submission, and edit as necessary.

Printable View

OK







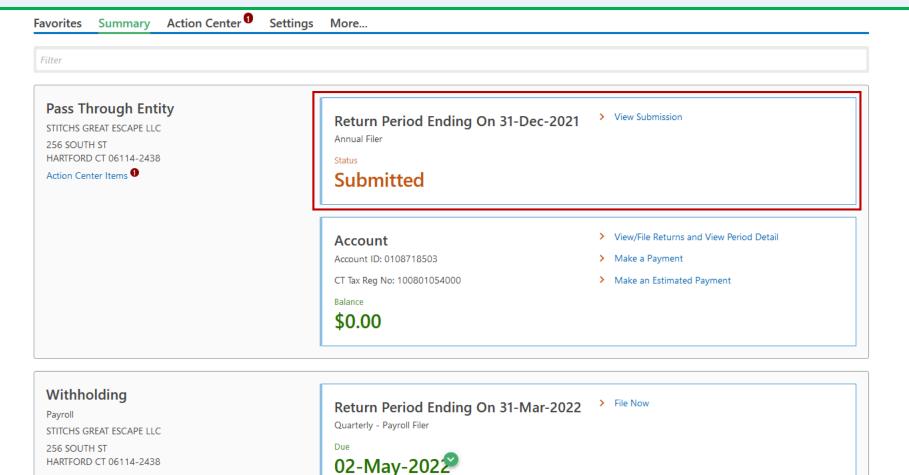


Not seeing what you're looking for? Click the 'More...' tab for other options such as updating names, addresses, and viewing correspondence.

STITCHS GREAT ESCAPE LLC

Welcome, Francis Bremer

The status of the return is Submitted. Once the return has been processed, the status will display as Return Filed.











Click here for more tutorials!



Quick Links

Shortcuts to other e-Services



File 1099s

Submit bulk file for 1099-MISC or 1099-NEC and associated CT-1096.



Submissions

Submissions are items you have submitted online for processing. Common examples include returns and payments.

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